

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

CLARK, GEORGE & VELMA

DEBTOR

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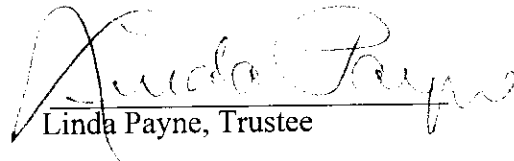
CASE NO. 00-42912-S
CHAPTER 7

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 8/14/02


Linda Payne, Trustee


+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 10-2-02


By: _____

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

CLARK, GEORGE & VELMA

DEBTOR

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) **CASE NO. 00-42912-S**
) **CHAPTER 7**
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**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

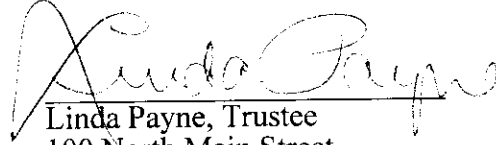
The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 8/14/02


Linda Payne, Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393

SCHEDULE A-1

Case Name: CLARK

Case Number: 00-42912-S

A: **Receipts** ----- \$ 5,658.45

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

C. **Current Balance**----- \$ 5,658.45

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

COMMENTS:

CASE NAME:

CLARK, GEORGE/VELMA

CASE NUMBER:

00-42912

DATE UST APPROVED:

10-02-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$5,658.45

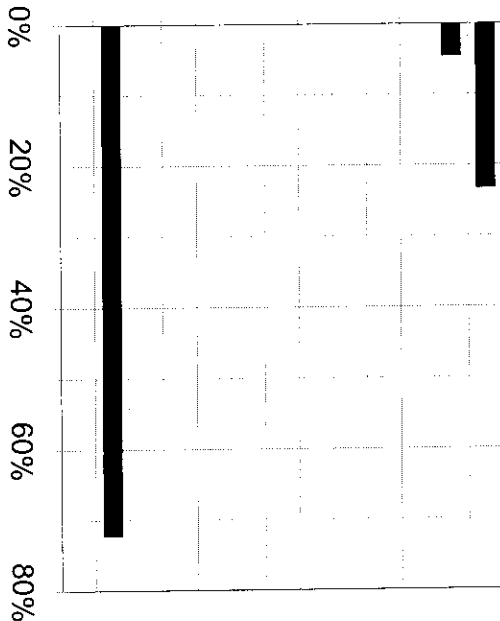
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,315.85
256.69
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
4,085.91
0.00

23.25%
4.54%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
72.21%
0.00%



UNSECURED CLAIMS

ALLOWED

66,701.64

UNSECURED CLAIMS

PAID

4,085.91

PERCENT RECOVERED
FOR UNSECURED

6.13%

Form 1

Page: 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-42912 DRS
Case Name: CLARK, GEORGE
 CLARK, VELMA L.
Period Ending: 08/14/02

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 09/22/00 (f)
\$341(a) Meeting Date: 11/13/00
Claims Bar Date: 02/15/01

1						
Asset Description (Scheduled And Unscheduled (u) Property)		2	3	4	5	6
Ref. #		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	4313 Lakehill Dr. Rowlett (homestead)	140,000.00	0.00	DA	0.00	FA
2	Lot - 50 Bunker View Dr., Florida Lot in florida. Hire realtor and list Sale pending - should close this month. Check claims	5,100.00	5,000.00		7,000.00	FA
3	Bank Account Used for everyday living expenses.	400.00	400.00	DA	0.00	FA
4	Household Goods	1,310.00	0.00	DA	0.00	FA
5	Wearing apparel and jewelry	1,500.00	0.00	DA	0.00	FA
6	Retirement account - TI	271,489.00	0.00	DA	0.00	FA
7	Retirement Account - Western Reserve	30,164.00	0.00	DA	0.00	FA
8	Accounts Receivable Debtor is owed \$8,000 commission from contract employment. Company is in bankruptcy. Not collectible	100.00	0.00	DA	0.00	FA
9	1998 Pickup - lease	0.00	0.00	DA	0.00	FA
10	1994 Mazda 626 Daughter's car.	5,000.00	0.00	DA	0.00	FA
11	1990 Lexus	5,000.00	0.00	DA	0.00	FA
12	1995 Lincoln	11,500.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		13.27	Unknown

Form 1

Page: 2

Individual Estate Property Record and Report Asset Cases

Case Number: 00-42912 DRS
Case Name: CLARK, GEORGE
CLARK, VELMA L.

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 09/22/00 (f)
\$341(a) Meeting Date: 11/13/00
Claims Bar Date: 02/15/01

Period Ending: 08/14/02

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received By the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
13	Assets	Totals (Excluding unknown values)	\$471,563.00	\$5,400.00	\$7,013.27	\$0.00

Major Activities Affecting Case Closing:

Hired realtor to sell lot.
Waiting for offer.

Initial Projected Date Of Final Report (TFR): September 1, 2003

Current Projected Date Of Final Report (TFR): July 10, 2002

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 00-42912 DRS
Case Name: CLARK, GEORGE
CLARK, VELMA L.
Taxpayer ID #: 13-7315730
Period Ending: 08/14/02

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8897319-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/24/02		Coast Title Insurance Agency	Court approved sale of lot		5,645.18		5,645.18
		Flagler County, Florida	Property Taxes	2820-000			5,645.18
		Wolcott Realty	Real Estate Fees	3510-000			5,645.18
		Coast Title Insurance Agency	Closing costs	2500-000			5,645.18
				1110-000			5,645.18
	{2}						
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.26		5,645.44
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	3.94		5,649.38
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	3.72		5,653.10
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	3.84		5,656.94
08/14/02	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.7500%	1270-000	1.51		5,658.45
08/14/02		To Account #312889731966	FINAL REPORT	9999-000		5,658.45	0.00

ACCOUNT TOTALS	5,658.45	5,658.45	\$0.00
Less: Bank Transfers	0.00	5,658.45	
Subtotal	5,658.45	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$5,658.45	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-42912 DRS
Case Name: CLARK, GEORGE
CLARK, VELMA L.
Taxpayer ID #: 13-7315730
Period Ending: 08/14/02

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8897319-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
08/14/02		From Account #312889731965	FINAL REPORT	9999-000	5,658.45		5,658.45

ACCOUNT TOTALS

Less: Bank Transfers
Subtotal
Less: Payments to Debtors
NET Receipts / Disbursements

5,658.45	0.00	\$5,658.45
5,658.45	0.00	
0.00	0.00	
	0.00	
\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS

MMA # 312-8897319-65
Checking # 312-8897319-66

Net Receipts	Net Disbursements	Account Balances
5,658.45	0.00	0.00
0.00	0.00	5,658.45
\$5,658.45	\$0.00	\$5,658.45

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 5,658.45

25% of first \$5,000.00 = \$ 1,250.00
10% over \$5,000.00 and 65.85
 under \$50,000 =
5% over \$50,000.00 and 0
 under \$1,000,000.00 = 0
3% over \$1,000,000.00 = 0

Total Trustee Fees = \$ 1,315.85

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	57.00
Clerical & Stenographic-----	92.00
Copies-----	67.50
Postage-----	33.19
Certified Mail (1)-----	
Court Certification-----	7.00
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES--\$ 256.69

RECORDS:

Trustee did not take possession of business or
personal records of the debtor.

____X____

Trustee did take possession of business or
personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A"
Expenses of CLARK 00-42912-S

Travel:

341(a)- Plano – 220 miles

220 miles @ 0.35 per mile = \$ 77.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Application to Employ Real Estate Agent 0.50	20	4.32
Application to Sell Real Property Free and Clear of all Liens 3.20	72	16.90
Final Report 3.00	120	3.95
Distribution Checks 1.00	13	4.07
Supplemental Final Report 1.50	45	3.95

Totals:

Travel = 220 miles @ 0.35 per mile-----	\$ 57.00
Secretarial = 9.20 hrs @ \$10.00 per hour -----	92.00
Copies = 270 @ \$0.25 each -----	67.50
Postage-----	33.19
Certified Order to Sell-----	7.00

Total = \$256.69

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	1,315.85	0	1,315.85
B. Trustee Expenses	256.69	0	256.69
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers			
H. Appraiser			
I. Accountant			

* Not enough funds to pay in full.

5. 11 U.S.C. Sec.503(b)(3)
Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)
Compensation of professionals
for creditors or committees

7. Other

TOTAL-----	\$ 1,572.54	0	1,572.54
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SCHEDULE D

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
---------------------	------------------------	------------------------	---------------------	--------------------

1. For Credit
Extended
Sec364(e)(1)
2. Claims from
failure of
adequate
protection
Sec.307(a)(b)
3. "Gap Claims"
Sec.507(a)(2)
4. Wages, etc.
Sec.507(a)(3)
5. Contributions
to benefit plans
Sec.507(a)(4)
6. Engaged in raising
of grain or fisherman
Sec.507(a)(5)
7. Consumer deposits
Sec.507(a)(6)
8. Alimony or support
of child
Sec 507(a)(7)
7. Taxes
Sec.507(a)(8)

TOTAL PRIORITY CLAIMS

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
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Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$ 66,701.64

Eastern District of Texas Claims Register

00-42912 George Clark and Velma Lee Clark

Honorable Donald R. Sharp

Debtor Name: CLARK,VELMA LEE

Claim No: 1	Creditor Name: Wells Fargo Card Services Recovery Department PO Box 9210 West Des Moines, IA 50306	Last Date to File Claims: 02/15/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 12/04/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$4599.87	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$4599.87	
Description:		
Remarks: Converted from BANCAP. 41165392 000 430 951		

Claim No: 2	Creditor Name: The GM Card P. O. Box 98724 Las Vegas, NY 89193	Last Date to File Claims: 02/15/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 12/06/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$594.96	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$594.96	
Description:		
Remarks: Converted from BANCAP. 5499 4409 0810 3334		

	Creditor Name: Peoples Bank	Last Date to File Claims: 02/15/2001
--	-----------------------------	--------------------------------------

Claim No: 3	Attn: Starion Codrington 1000 Lafayette Blvd. Bridgeport, CT 06604	Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 12/18/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$2722.11	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$2722.11	
Description:		
Remarks: Converted from BANCAP. 5315 1201 0655 335		

Claim No: 4	Creditor Name: First USA Bank, N.A. P.O. Box 149265 Austin, TX 78714	Last Date to File Claims: 02/15/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 12/19/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$60.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$60.00	
Description:		
Remarks: Converted from BANCAP. 531717 49303 5816-2		

Claim No: 5	Creditor Name: Discover Bank Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	Last Date to File Claims: 02/15/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 01/02/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$8916.08	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$8916.08	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 601100 \$8916.08 533		

Claim No: 6	<i>Creditor Name:</i> CitiFinancial/Travelers Investment Recovery PO Box 17099 Baltimore, MD 21297	<i>Last Date to File Claims:</i> 02/15/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/08/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5562.99	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$5562.99	
<i>Description:</i> 69100 / 51467		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 7	<i>Creditor Name:</i> Provident Bank 1 E 4th St. MS 255D Cincinnati, OH 45202 Cincinnati, OH 45250-1186	<i>Last Date to File Claims:</i> 02/15/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/09/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5068.32	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$5068.32	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 465 2500 4690 51857		

Claim No: 8	Creditor Name: MBNA America Bank, N.A. P.O. Box 15168 MS 1421 Wilmington, DE 19850	Last Date to File Claims: 02/15/2001 Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 01/10/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
<input checked="" type="checkbox"/> Unsecured	\$31002.02	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$31002.02	426429063670544
Description:		5490993318074451
Remarks: Converted from BANCAP.		74984147503069

Claim No: 9	Creditor Name: American Express Centurion Bank Optima Card c/o Beckett & Lee LLP PO Box 3001 Malvern, PA 19355-0701	Last Date to File Claims: 02/15/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 02/07/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
<input checked="" type="checkbox"/> Unsecured	\$6837.32	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$6837.32	
Description:		
Remarks: Converted from BANCAP.		373256898531045

Claim No: 10	Creditor Name: Citibank [South Dakota], N.A. Citibank/CHOICE P.O. Box 6305 The Lakes, NV 88901-3305	Last Date to File Claims: 02/15/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 02/15/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:

Class	Amount Claimed	Amount Allowed
Unsecured	\$859.01	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$859.01	

Description:

Remarks: Converted from BANCAP.

4438135 221219506

Claim No: 11 <i>Ben d. 2/15/01</i>	Creditor Name: Household Credit Services Winstein Chism Manley Riley Therriault & Singer, P.S. 2101 Fourth Ave. Seattle, WA 98121	Last Date to File Claims: 02/15/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Claim Date: 04/09/2001		
Class	Amount Claimed	Amount Allowed
Unsecured	\$478.96	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$478.96	
Description:		
Remarks: Converted from BANCAP.		

5-199990908103034

Claims Register Summary

Case Name: George Clark and Velma Lee Clark

Case Number: 2000-42912

Chapter: 7

Date Filed: 09/22/2000

Total Number Of Claims: 11

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$66701.64	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$66701.64	

PACER Service Center			
Transaction Receipt			
07/21/2002 11:23:13			
PACER Login:	lp0143	Client Code:	
Description:	SearchClaims	Case Number:	00-42912
Billable Pages:	3	Cost:	0.21

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

CLARK, GEORGE & VELMA

DEBTOR

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)
) **CASE NO. 00-42912-S**
) **CHAPTER 7**
)
)

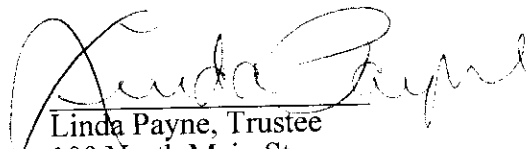
**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

- | | |
|---|-------------|
| 1. Balance on hand | \$ 5,658.45 |
| 2. Administrative Expenses
to be paid (see attached
schedule of payees and
amounts) | \$ 1,572.54 |
| 3. Priority Claims to be
paid (see attached
schedule of payees
and amounts) | \$ |
| 4. Secured Claims to be
paid (see attached
schedule of payees
and amounts) | \$ |
| 5. Unsecured Claims to
be paid (see attached
schedule of payees
and amounts) | \$ 4,085.91 |
| 6. Miscellaneous
distributions to be
paid (see attached
schedule of payees
and amounts) | \$ |
| 7. Total Distributions to
be made | \$ 5,658.45 |
| 8. Zero Balance | \$ 0 |


Linda Payne, Trustee
100 North Main St
Paris, TX 75460

Claims Proposed Distribution

Case: 00-42912 CLARK,GEORGE

Case Balance: \$5,658.45 **Total Proposed Payment:** \$5,658.45 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE	Admin Ch. 7	1,315.85	1,315.85	0.00	1,315.85	1,315.85	4,342.60
	<2100-00 Trustee Compensation>							
	LINDA S. PAYNE	Admin Ch. 7	256.69	256.69	0.00	256.69	256.69	4,085.91
	<2200-00 Trustee Expenses>							
1	Wells Fargo Card Services	Unsecured	4,599.87	4,599.87	0.00	4,599.87	283.81	3,802.10
2	The GM Card	Unsecured	594.96	594.96	0.00	594.96	36.71	3,765.39
3	Peoples Bank	Unsecured	2,722.11	2,722.11	0.00	2,722.11	167.95	3,597.44
4	First USA Bank, N.A.	Unsecured	60.00	60.00	0.00	60.00	3.70	3,593.74
5	Discover Bank	Unsecured	8,916.08	8,916.08	0.00	8,916.08	550.12	3,043.62
6	CitiFinancial/Travelers	Unsecured	5,562.99	5,562.99	0.00	5,562.99	343.24	2,700.38
7	Provident Bank	Unsecured	5,068.32	5,068.32	0.00	5,068.32	312.71	2,387.67
8	MBNA America Bank, N.A.	Unsecured	31,002.02	31,002.02	0.00	31,002.02	1,912.81	474.86
9	American Express Centurion Bank Optima Card	Unsecured	6,837.32	6,837.32	0.00	6,837.32	421.86	53.00
10	Citibank [South Dakota], N.A.	Unsecured	859.01	859.01	0.00	859.01	53.00	0.00
11	Household Credit Services Winstein Chism Manley Riley	Unsecured	478.96	478.96	0.00	478.96	0.00	0.00
Total for Case 00-42912 :			\$68,274.18	\$68,274.18	\$0.00	\$68,274.18	\$5,658.45	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,572.54	\$1,572.54	\$0.00	\$1,572.54	100.000000%
Total Unsecured Claims :	\$66,701.64	\$66,701.64	\$0.00	\$4,085.91	6.125651%